

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

ESTABLISHMENT – General Administration Department – Utilization of the services of one Data Analyst on outsourcing basis sponsored by M/s.RTSS Man Power Solutions, Hyderabad in General Administration Department – Payment of remuneration for the period from 22.10.2014 to 21.11.2014 and 22.11.2015 to 30.11.2014. – Sanction of expenditure of Rs.23,328/- and Rs.7,136/- - Orders – Issued.

GENERAL ADMINISTRATION (OP.IV) DEPARTMENT

G.O.RT.No. 929

Dated:24.03.2015.

Read the following:-

1. G.O.Rt.No.1697, General Administration (OP.I) Department, Dated: 01-05-2014.
2. Note No.15444/SR/2014, dated 26-09-2014 received from the General Administration (SR) Department.
3. From Ministry of Labour, Govt. of India, New Delhi No. Co-Ord / 3(6) 2011 / Amendment Scheme / 13637, Dt.28.08.2014.
4. G.O.Rt.No.3500, G.A(OP.IV)Dept., Dt.21.10.2014.
5. From M/s. RTSS MAN POWER SOLUTIONS, Hyderabad Bill Invoice Nos.14-15/1578 & 1580, Dated 12.03.2015.

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O R D E R :-

In the G.O.4th read above, orders were issued according administrative sanction to continue the post of (01) Data Analyst, engaged through outsourcing basis to work in General Administration (SR) Department for a further period of Seven months with effect from 02.06.2014 to 31.12.2014 or till the necessity of post is required, which ever is earlier, on a consolidated monthly remuneration of Rs.18,000/-. The services of (01)Data Analyst were sponsored by M/s. RTSS Man Power Solutions, Hyderabad, are utilized in General Administration Department for the period from **22.10.2014 to 30.11.2014**. The Agency has submitted bills for an amount of **Rs.23,328/- and Rs.7,136/-**, for payment for the said period towards remuneration and E.P.F contribution of the employee, Service Tax payable and Service Charges.

2). In terms of orders issued in the reference 4th read above, sanction is hereby accorded for payment of an amount of **Rs.23,328/-** (Rupees: Twenty Three Thousand, Three Hundred and Twenty Eight only) i.e. (Rs.18,000/- as Pay; Rs.2,042/- as E.P.F. @ 13.61%; Rs.720/- as service charges @ 4%; and Rs.2,566/- as Service Tax @ 12.36% on the total bill of Rs.20,762/-) and also an amount of **Rs.7,136/-** (Rupees : Seven Thousand, One Hundred and Thirty Six only) i.e. (Rs.5,400/- as Pay; Rs.735/- as E.P.F. @ 13.61%; Rs.216/- as service charges @ 4%; and Rs.785/- as Service Tax @ 12.36% on the total bill of Rs.6,351/-) to M/s. RTSS Man Power Solutions, Hyderabad, towards remuneration of (01)Data Analyst on out-sourcing basis, whose services are utilized in General Administration Department for the period from 22.10.2014 to 21.11.2014 and 22.11.2014 to 30.11.2014, respectively, on the new rates of EPF contribution.

3). The General Administration (Claims-C) Department shall draw and disburse the amount sanctioned in paras (1 & 2) above to the M/s.RTSS MAN POWER SOLUTIONS, Hyderabad in their A/c.No.62239865962, State Bank of Hyderabad, IFSC CODE No.SBH0020064, Chikkadpally, Hyderabad.

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4). The expenditure shall be debited to the Head of Account under "2052 – Secretariat General Services – MH 090 – Secretariat – SH (04) General Administration Department – 300 – Other Contractual Services".

5). This order does not require concurrence of the Finance Department as per the rule in vogue.

6). This order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.S.A.SOMAYAJULU
DEPUTY SECRETARY TO GOVERNMENT (GENERAL)

To,

The General Administration (Claims-C) Department (w.e.)

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad,

Copy to:- M/s RTSS MAN POWER SOLUTIONS,

1-1/81, Flat No.101, Libra Enclave, Golkonda 'X' Road,

Musheerabad, Hyderabad-500020.

SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER